COMMONWEALTH OF VIRGINIA DEPARTMENT OF TRANSPORTATION

SWAM VENDOR PAYMENT REPORT

(STATE FUNDED PROJECTS)
(Vendor defined as: Subcontractor, Consultant, Supplier, Manufacturer, Hauler)

This report shall be submitted	quarterly, to the Distri	ct Civil Rights Section	n.		
Report Period 20 J	Jul - Sept 🔲 Oct D	Dec 🗌 Jan - Mar	☐ Apr - Jun ☐		
Contractor			Tax ID No.		
Project No.					
Contract ID/UPC No.					
Vendor		Tax ID No.	Work Definition (Subcontractor, Consultant, Supplier, Manufacturer, Hauler)	Payments to SWAM Vendors	Payments To-Date
TOTALS					
/WE certify under penalty of la	aw that the information	n provided herein is a	ccurate, current, and complet	e to the best of my/our know	vledge.
Signature and Title of Company Official					Date
Print Name and Phone Numb the Report.	ber of Individual Comp	eleting			